



Concentrix Daksh Services India Private Limited
PAYSLIP FOR THE MONTH OF JUNE - 2024

01-Jul-2024

Employee Code	102094897	Date of Joining	30-Aug-2022		
Employee Name	Vishal Yadav	Bank A/c No /Name	4147478296 / KOTAK10		
Social Title	Representative, Operations	Payable Days	30.00		
Internal Title	Advisor I, Email Support	Non Payable Days	0.00		
PF No.	GN/GGN/10640/646124	Attd. Arrear Days	0.00		
ESI No.	6932708635	Current Month OT	4.50		
UAN	101876287022	Current Month SP	0.00		
PAN	BATPY0474Q	Current Month SSP	5.00		
PRAN No.					
EARNINGS				DEDUCTIONS	
Description	For the Month	Arrear	Total	Description	Amount
Basic Pay	12651.00	0.00	12651.00	Provident Fund Employee	1518.00
House Rent Allowance	1751.00	0.00	1751.00	ESI Deduction- Employee	160.00
Statutory Bonus	2530.00	0.00	2530.00	LWF Employee	31.00
Incentive	600.00	0.00	600.00		
Over Time	623.16	0.00	623.00		
Special Supplementary Pay	692.40	0.00	692.00		
Transport Allowance	2386.36	0.00	2386.00		
Total Earnings			21233.92	Total Deductions	1709.00
Net Pay :					19525.00
NPS Contribution					0.00

Registered Office address

Hindustan Times House, Level 10, K G Marg, Connaught Place, New Delhi- 110001

For any query on Salary, please raise a ticket in Solvnow >> People Solutions >> My Pay >> Request Now.

Personal and Confidential.

This is a system generated statement and it does not require any signatures.